

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-C-L051	MOD/AMD P00001	
Name of Offeror or Contractor: SHAPE CHANGE TECHNOLOGIES LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this unilateral Modification P00001 is to provide the final increment of funds for this contract, per paragraph B.3.2, in the amount of \$360,899.

PREVIOUS FUNDING AVAILABLE ON THIS CONTRACT:	\$365,404.00
AMOUNT OF INCREMENTAL FUNDS ADDED THIS ACTION:	\$360,899.00
TOTAL AMOUNT AVAILABLE ON THIS CONTRACT:	\$726,303.00

2. The following paragraphs of the contract are changed as follows:

SECTION	DESCRIPTION
B and Schedule	Added subCLIN 000102/ACRN AB to provide the final increment of funds.
Section G	Provided new accounting data for the final increment of funds.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	<u>R&D SERVICE</u> NOUN: POROUS SME TANK TRACK SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>001</td><td>1</td><td>15-FEB-2005</td></tr> </table> <div style="text-align: right;">\$ 726,303.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-FEB-2005	1	LO		\$ 726,303.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	15-FEB-2005												
000101	<u>R&D SERVICE</u> NOUN: FY03 PHII SBIR SHAPE CHANGE PRON: E132C007EH PRON AMD: 02 ACRN: AA AMS CD: 665502M4055 (AMOUNT: \$ 365,404.00)													
000102	<u>R&D SERVICE</u> NOUN: FY04 PHII 2ND INC. SHAPE CHAN PRON: E142C145EH PRON AMD: 01 ACRN: AB AMS CD: 665502M4055 Estimated Cost: \$333,807 Fixed Fee: \$ 27,092 Cost and Fixed Fee: \$360,899 (End of narrative B001) (AMOUNT: \$ 360,899.00)													

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Name of Offeror or Contractor: SHAPE CHANGE TECHNOLOGIES LLC		

B.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is as stated in Section B Schedule.

B.1.2 The Contractor will be paid for the fixed fee stated in Section B under CLIN 0001 for the performance of work under the Contract and in accordance with the terms of the Contract Clause entitled, "FIXED FEE," (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this Contract.

B.1.3 Allowable cost shall be determined, and payment shall be provided, in accordance with the Contract Clause entitled, "ALLOWABLE COST AND PAYMENT."

B.2 Payment

The Contractor may submit public vouchers every two weeks for payment under this Contract. The fee will be payable at the time of reimbursement of cost at the same rate as the total Contract fee bears to the total estimated cost, subject to any withholding pursuant to provisions of this Contract.

B.3 Funding

B.3.1 The Government shall provide funds under this Contract covering the estimated cost and fee, on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled, "LIMITATION OF FUNDS." It is estimated that the incremental amounts are sufficient for the performance of work in each cited period. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall plan and execute the work required by this Contract to expend and/or commit funds compatible with the funding schedule below. Whenever the Contractor has reason to believe the funds allotted to this contract for any fiscal year are either insufficient or excessive for performing the work required in that fiscal year, the Contractor shall notify the Government.

B.3.2 Incremental Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
Award through Feb 2003:	\$365,404
Mar 2004 through Contract Completion:	<u>\$360,899</u>
Total:	\$726,303

B.4 Funds Allotted. The amount of funds currently allotted to this Contract are \$726,303. *

B.4.1 For the purpose of the Contract clause, "LIMITATION OF FUNDS," the total amount allotted by the Government to the Contract shall be the amount of funds allotted in paragraph B.4 above.

B.4.2 In performing this Contract, the Contractor is not obligated to incur costs, including fee, in excess of the amount of funds allotted to the Contract, as shown in this clause, nor is the Government obligated to reimburse the Contractor for cost and fee in excess of the amount of funds allotted to the Contract by the Government.

* Revised by Modification P00001

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG STAT/ <u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
000102	E142C145EH 665502M4055	AB 2 42C145	0.00 \$	360,899.00 \$	360,899.00
NET CHANGE				\$ 360,899.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 360,899.00
NET CHANGE				\$ 360,899.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 365,404.00	\$ 360,899.00	\$ 726,303.00